

# **Campaign Finance Report**

SUPIMA ASSN OF AMERICA PAC (SUPAC)
Committee #: 1219

Treasurer: CURLEE, JESSE W

4141 E Broadway Rd, Phoenix, AZ 85040

Phone: (602) 437-1364

Email: nancy@supimacotton.org

### 2002 June 30th Report

Election Cycle: **2001-2002**Date Filed: June 6, 2002

Reporting Period: January 1, 2002-May 31, 2002

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$9,522.48
Total Cash Receipts this Reporting Period: \$157.50
Total Cash Disbursements this Reporting Period: \$3,019.12
Cash Balance at End of Reporting Period: \$6,660.86

Report ID: 3071

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$157.50	\$0.00	\$157.50	\$157.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$157.50	\$0.00	\$157.50	\$157.50

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,019.12	\$0.00	\$3,019.12	\$3,019.61
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,019.12	\$0.00	\$3,019.12	\$3,019.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,019.12			

**June 30th Report** Covers 01/01/2002 to 05/31/2002

#### Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	CLARK, NORMAN	05/10/2002	\$110.00	\$110.00
Address:	19772 State Highway 33, Dos Palos, CA 93620		Cash	
Occupation:	COTTON PRODUCER, SELF-EMPLOYED			
Name:	MILLER, JIM ED	05/10/2002	\$47.50	\$47.50
Address:	PO Box 248, Fort Hancock, TX 79839		Cash	
Occupation:	COTTON PRODUCER, MILLER BROS. FARMS			
Total of Individual Contributions		\$157.50		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$157.50	

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## Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/31/2002	\$3.34	\$19.61
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Name:	CITIZENS FOR COCHRAN	02/01/2002	\$1,000.00	\$3,000.00
Address:	PO Box 7183, , Tupelo, MS 38002		Cash	
Name:	BANK OF AMERICA	02/28/2002	\$4.21	\$19.61
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Name:	CITIZENS FOR COCHRAN	03/19/2002	\$2,000.00	\$3,000.00
Address:	PO Box 7183, , Tupelo, MS 38002		Cash	
Name:	BANK OF AMERICA	03/31/2002	\$3.95	\$19.61
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Name:	BANK OF AMERICA	04/30/2002	\$3.02	\$19.61
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Name:	BANK OF AMERICA	05/31/2002	\$4.60	\$19.61
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Total of Other Expenses		\$3,019.12		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses			\$3,019.12	

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